

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1791

Date: 01-09-2023

Billed To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24GYZUE4922C1Z1

FRYLN5602I

Shipped To:

Priya Gupta

6161, Sector 62, Mumbai

0120-00112233

priya.gupta@gmail.com

24GYZUE4922C1Z1

FRYLN5602I

Description	HSN/SAC	QTY	Rate	IGST	Amount
MTR Cornmeal	1102	8	60	18%	480.00
Parle-G Biscuits	1905	5	100	18%	500.00
Knorr Instant Soup	2104	1	100	18%	100.00

Sub Total	1080.00
IGST 18%	194.40
Total	1274.40

Thank you for Business & visit Again